FOR MYSORE STATE

(1950) Department.

SERIES.

G.O. NO. 1125

1125

Dated 4-10-50

4-10-50

[Despatch Abstract.]

Account - Sanction sent - Sellary
Rs. - Payment of arrears and final bill
without reference to this office - Action
of Asst. Supdt. (?), Hospet - Irregular

From
Sri M.S. Thirumale Iyengar
B.E., I.S.E.,
Chief Engineer (Highways)
Chepauk, Madras 5.

To
The Secretary to Government
Public Works Department,
Madras.

Letter No. 44515 B1/50-1 dated 13.9.50.

Sir,

Sub:- Accounts- Bellary Division- Payment of first and final bill by the Assistant Engineer (Highways) Hospet without pre-audit in division office- ~~xxtixfxxxixxx~~ ratification- requested.

I forward herewith a copy of letter No. Rc. A.4.20532/49 dated 22.8.50 from the Superintending Engineer (Highways) II Circle regarding the payment of first and final bill amounting to Rs.653-5-0 on the work of Maintaining Hospet, Kampli Road M.0/0 to 5/0 for 47-48 in C.B. Vr. No 4 H/1-48 by the Assistant Engineer (Highways) Hospet without preaudit in division office in contravention of para 286 of the Madras Public Works Accounts Code.

In the circumstances stated therein, I request that the action of the Assistant Engineer (Highways) Hospet in having paid the bill in question without pre-audit may be ratified. The Assistant Engineer (Highways) concerned is being warned to avoid such mistakes in future.

P. G. Nambiar 14-9-50

For Chief Engineer (Highways)

Encl.
1 copy of S.E's
letter d/22.8.50

6 Mc 1419

Copy of letter No. Rc. A.4.20532/49 dated 22.8.50 from the Suptg. Engineer (Highways) II Circle Madras to the Chief Engineer (Highways) Madras.

Sub:-Accounts-Bellary Division- First and final bills costing more than Rs.500/- payment made by S.D.O Hospet in contravention of para 286 of M.P.W.A. Code Ratification regarding

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The Divisional Engineer (Highways) Bellary reports that the Asst. Engineer (Highways) Hospet has paid a first and final bill for Rs.653-5-0 for the work of maintaining Hospet, Kampli Road M 0/0 to 5/0 for 47-48 in C.B. Vr. 4 H/1-48 in contravention of para 286 of M.P.W.A. Code. A copy of his letter C.R.No. 4188/49 dated 15104 dated 3.8.50 are enclosed. The Asst. Engineer (Highways) has mx stated in his explanation that the bill was paid by mistake due to insufficient knowledge of code rules.

I have already issued instructions to all the Divisional Engineers (Highways) in the circle to instruct all the Asst. Engineers(H) to be more careful in making such irregular payments.

In the circumstances I request that Government may please be addressed to ratify the action of the Asst. Engineer (H) in having paid the bill in contravention of code rules.

Copy of CR 4188/49 dated 3.8.50 from the Divl. Engineer (H) Bellary, to the Suptg. Engineer(H) II Circle, Madras

Sub:- First and Final bills costing more than Rs.500/- payment made by the S.D.O Hospet explanation of the Asst.Engineer(H) Hospet regarding

Ref:- Rc. No. A.4.20532/49 dated 28.10.49 of the Suptg. Engineer (H) II Circle.

In replying to the cndt. cited above the Asst. Engineer has already explained that due to First and finalbill costing more than Rs.500/- was paid without pre audit in the division office due to a mistake which he probably means insufficient knowledge of code rules. As this irregularity was committed in 1948 when the Department was only 2 years old and when the officers and subordinates had not become fairly conversant with the rules I request xxxx that the ratification of the Government may please be obtained early as the Accounts Officer (Highways) is pressing for the early clearance of the objection.

This may please be treated as urgent as the item relates to 47-48.

M.S. Sreuty
Divisional Engineer(")

GMC 14/9

True Copy
Superintendent 14/9/50

S 3306/50

LO/4/10

EA

PWD(H)

Sub: Accounts - Highways Dept. - Bellary Divn. - Payment of 4 nos. - and final bill without preaudit in Divn. office - Action of Asst. Engr (H), Hospet - Ratified

Ref: From the CE(H), No. 44515-B1/50-1 dt 3/9/50

G.O. Rt 1125 B1. 4-10-50

H.E. the Governor of Madras hereby ratifies the action of the Asst. Engineer (H), Hospet, - in having paid, without preaudit in the Divn. office, one final bill amounting to Rs 653-5-0 (Rupees six hundred and fifty three and annas five only) in C.B. Voucher no. 4 H/ Jan 1948 - in the work of maintaining Hospet, Kamphi road m. 0/0 to 5/0 for 1947-48 in Bellary Divn (H)

PUBLIC WORKS DEPARTMENT
3 OCT 1950
5726

SENIOR ASSISTANT SECRETARY, FINANCE DEPARTMENT
28 SEP 1950
B 2904 EA
GOVERNMENT OF MADRAS

P 1 4 b

DPO 4/10

2 The CE (H)
The AG Madras

Rec 25-9-50

Note:

May be sent to Audit in acceptance.

Rec 27/9/50

Thro' M 26-9-50

Audit No 82904 EA 1x.50

Lr No 5330 G1/50-1 27-9-50.

Cmp 30/9/50.

P.A.P

Rec 26/9/50

Rec 27/9/50

Fin (Expt)

May be accepted.

B 1.X.50 PWD

Dom 3/10/50